

# TAXINVOICE

Invoice No: 593  
Invoice Date: 2023-03-03  
Due Date: 2023-04-02

## Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Prakash Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAAFP7890A1Z3  
PAN: AAAFP7890A  
Address: Relief Road, Lal Darwaja,  
Ahmedabad, Gujarat  
380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	75	22500.00	18	26550.00
PEX Pipes (per meter)	3917	120	75	9000.00	18	10620.00
				Total Taxable Value	31500.00	
				Subtotal	37170.00	
				Discount	1600	
				Total	35570.00	
				Amount Paid	0.00	
				Balance Due	Rs 35570.00	

## Terms and condition

Please make the payment by the due date.

